

Sprout Social

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United States
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Bill To

Alexa Popplewell

Santa Rosa Police Department
965 Sonoma Ave.
Santa Rosa, CA 95404
United States

Invoice

Invoice # 1102092
Billed On Sep 28, 2018
Terms On-Receipt
Due On Sep 28, 2018

PAID

on Oct 1, 2018

\$1,188.00 USD

Date	Description	Qty	Price	Subtotal
Sep 28, 2018 – Sep 28, 2019	Annual Premium Plan	1	\$1,188.00	\$1,188.00

Subtotal \$1,188.00

Total \$1,188.00

Paid (\$1,188.00)

Amount Due \$0.00

Payments

Oct 1, 2018 \$1,188.00 Payment from Visa ...

Notes

All amounts in United States Dollars (USD)